

**From:** [Coltrain, Katrina](#)  
**To:** [Gee, Jo](#)  
**Subject:** FW: SERAS Funds just in...  
**Date:** Monday, August 31, 2015 9:47:53 AM

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Hey Jo Ann, John indicated that you may be able to search compass to find out if these funds were obligated by the CO. This is not within our region. It is the funding we sent to ERT for Wilcox. I am interested in the date that the CO signed the TO (or whatever they call it) and assigned the funds.

Hope you can help. thanks

Katrina Higgins-Coltrain  
Remedial Project Manager  
US EPA Region 6  
LA/OK/NM Section  
1445 Ross Avenue  
Dallas, Texas 75202  
214-665-8143

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**From:** Kady, Thomas  
**Sent:** Wednesday, August 26, 2015 1:44 PM  
**To:** Coltrain, Katrina  
**Subject:** FW: SERAS Funds just in...

Katrina – looks like the funds have arrived.

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**From:** Burchette, Sella  
**Sent:** Wednesday, August 26, 2015 9:14 AM  
**To:** ERT (EPA Staff Only)  
**Subject:** SERAS Funds just in...

FYI SERAS funds just in... please see what belongs to you...if there is something that's not here...then it's not here... do not ask me about the status because I don't know...

Thanks Marybeth...

Thanks,  
SMB out

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**From:** Smith, MaryBeth  
**Sent:** Wednesday, August 26, 2015 9:08 AM  
**To:** Burchette, Sella  
**Subject:** WA & amount

WA 252	\$ 50,000.00	pending Catchment models
WA 277	\$400,000.00	Wilcox

WA 245	\$300,000.00	J&L
WA 280	\$ 50,000.00	Macon
WA 196	\$100,000.00	Diaz RD
WA 284	\$ 10,000.00	Gold King SRC
WA TBD	\$ 21,000.00	TBD – Hoppe R2 plans
WA 51	\$ 28,000.00	R8 video edits
WA 128	\$100,000.00	Crown Cleaners
WA 085	\$ 50,000.00	Anniston
WA 278	\$ 40,000.00	Vessup Bay
WA 282	\$125,000.00	Papal Visit
WA 264	\$ 75,000.00	Bakkan – on hold
WA 067/51	\$ 3,000.00	IEUBK video
WA 272	\$ 20,000.00	New Haven

*Mary Beth*

Mary Beth Smith  
EPA/Environmental Response Team  
2890 Woodbridge Avenue  
Building 205 MS 101  
Edison, NJ  
Ph 732-321-6753  
Fx 732-321-6724